

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department - Sanction of an amount of **Rs.5,326/-** (Rupees Five thousand three hundred and twenty six only) towards payment of BSNL Telephone charges at the O/o Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 01.10.2021 to 31.10.2021- Orders - Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 626**

**Dated: 05-11-2021**

**Read the following:-**

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number: SDCTS0014956788, dated: 03.11.2021 for Telephone bearing No.040-23222135 for the month of October,2021.
3. BSNL Telephone Bill Number No. SDCTS0014886229, dated: 03.11.2021 for Telephone bearing No.040-23452945 for the month of October,2021.
4. BSNL Telephone Bill Number No. SDCTS0014885652, dated: 03.11.2021 for Telephone bearing No.040-23455824 for the month of October,2021.
5. BSNL Telephone Bill Number No. SDCTS0014971112, dated: 03.11.2021 for Telephone bearing No.040-23451090 for the month of October,2021.
6. BSNL Telephone Bill Number No. SDCTS0014993113, dated:03.11.2021 for Telephone bearing No.040-23450439 and 23459289 for the month of October,2021.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.5,326/-** (Rupees Five thousand three hundred and twenty six only) towards payment of BSNL Telephone charges of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 01.10.2021 to 31.10.2021.

2. The details of the tariff and charges of officer's phones are given below:

<b>S.No</b>	<b>Telephone No.</b>	<b>Officer Designation</b>	<b>Amount for the month of October,2021</b>
01	040-23222135	Secretary to Government (Chamber)	Rs. 877/-
02	040-23452945	Secretary to Government (Office Fax)	Rs.1,198/-
03	040-23455824	Secretary to Government (Office)	Rs.1,197/-
04	040-23451090	Special Secretary to Govt.(SB)	Rs.853/-
05	040-23450439 040-23459289	Addl. Secretary to Govt. (P) Joint Secretary to Govt. (A)	Rs.1,201/-
<b>TOTAL</b>			<b>Rs. 5,326/-</b>

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of **Rs.5,326/-** (Rupees Five thousand three hundred and twenty six only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.510341000052202, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To

The A.O., (Cash) BSNL, Hyderabad.

The Health, Medical and Family Welfare (OP Claims) Department

The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad

Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**